



Department of Environmental Protection - Bureau of Water System Engineering
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Office Use Only

Reviewed by:

Date:

Approval Date:

Non-Compliance Lead and Copper Tap Monitoring Form

Requirements Pursuant to 40 CFR 141.90

****This form (BWSE-16) must be submitted to the State within 10 days of receipt of results****

1. Water System Name: _____ 2. PWSID#: _____

3. Monitoring Period (if applicable): _____ 4. Date Sample(s) Collected: ____/____/____

5. Number of Non-Compliance Sites Sampled (Total): _____

6a. Site address	6b. Tier	6c. Sample location	6d. Reason for sampling	6e. Pb and/or Cu	6f. Sample result (µg/l)	6g. First draw or flushed sample	6h. In Sample pool (Y/N)

7. Are additional pages completed and attached (i.e. more than five sample site locations were sampled)? Yes ☐ No ☐

8. Is a Sample Site Certification Form (BWSE-15) completed and attached for EACH SITE? Yes ☐ No ☐

9. Is the laboratory analytical report(s) attached for each non-compliance sample result? Yes ☐ No ☐

The public water system named above hereby certifies that the above lead and copper sampling sites were not sampled in accordance with 40 CFR 141.86 (not sampled within the monitoring period and/or do not meet the sampling tier criteria) and is notifying the State of all sample results in accordance with 40 CFR Part 141.90.

10. I have verified and certify the information listed in this form is true and accurate to the best of my knowledge and belief:

Owner/Executive Director Signature	Date
Printed Name	Title
W-Operator Signature/License Number	Date
Printed Name	Title

*All compliance samples must be submitted to the state via E2 and shall not be reported on this form.

**Lead and copper sample sites must be used for compliance if collected within the monitoring period and meet Tier 1, 2, or 3 requirements.

Instructions for Completing Non-Compliance Pb & Cu Tap Monitoring Form (BWSE-16)

1. **WATER SYSTEM NAME:** Enter the name of the public water system where sampling is being conducted.
2. **PWSID #:** Enter the 7-digit public water supply ID number.
3. **CURRENT MONITORING PERIOD:** Enter the beginning and end date of the compliance monitoring period in which these non-compliance samples were collected.
4. **NUMBERS OF SITES SAMPLED (TOTAL):** Enter the total number of sites that had non-compliance samples collected.
5. **DATE SAMPLES COLLECTED:** Enter date samples were collected.
6. **TABLE**
 - a. **SITE ADDRESS:** Enter the site address.
 - b. **TIER CLASSIFICATION:** Indicate the tier classification (1, 2 or 3) of the site in accordance with 40 CFR 141.86(a). For your convenience, the following table includes the "LOC Type" from previous site designations:

Tier	Description	Previous LOC Type
1	Lead Service Lines	A
1	Single Family Structures with Copper Pipe & Lead Solder installed after 1982	B
2	Building & Multifamily Residences with Copper Pipes & Lead Solder installed after 1982	C
2	Building & Multifamily Residences containing Lead Pipes or Service Lines	D
3	Single Family Structures that contain Copper Pipe with Lead Solder installed before 1983	E
3	Other	F

- c. **SAMPLE LOCATION:** Enter the location of where the sample was taken. (e.g. kitchen, bathroom)
 - d. **REASON FOR SAMPLING:** Explain why the sample was taken. (e.g. per customers request)
 - e. **Pb or Cu:** Indicate if the sample taken was for lead and/or copper.
 - f. **SAMPLE RESULT:** Enter the sample result in µg/l.
 - g. **FIRST DRAW OR FLUSHED SAMPLE:** Enter whether the sample taken was a first draw (minimum of 6 hours) or flushed sample.
 - h. **IN SAMPLE POOL:** Indicate if the site is included with the system's compliance sample pool by entering Y for YES and N for NO.
7. **ADDITIONAL PAGES:** If more than five non-compliance samples were collected, additional pages must be completed and attached.
 8. **SAMPLE SITE CERTIFICATION FORM (BWSE-15):** The BWSE-15 form must be completed and attached for each new site listed on this form.
 9. **ANALYTICAL REPORT:** The analytical reports from the certified laboratory must be attached for each non-compliance sample result listed under 6f.
 10. **SIGNATURES:** The authorized water system official or owner and the licensed (W) water operator (if applicable) must sign and date the form.

The completed form(s) shall be submitted to the Division of Water Supply & Geoscience at the mailing address noted on the top of the form.